

Tribal Reps Enforcement Actions: FVNC #068

Total # of pages_____

Inspection-Related Notes:

Need:

- 6 mo. CP Test

- 4th Vent - "no tank they know of."

- FR EPA Form

Talked to Susan Smith ^(Phone) Told of FNNC
and went over compliance items.

| Tank # | 1 | 2 | 3 | 4 | 5 | 6 |
|---|---|---|---|---|---|---|
| TANK STATUS | | | | | | |
| Tank cap (gal) | | | | | | |
| Product in tank | | | | | | |
| Date installed | | | | | | |
| Date last used | | | | | | |
| site assessment (y/n) | | | | | | |
| product in tank <1" (y/n) | | | | | | |
| FINANCIAL RESPONSIBILITY | | | | | | |
| Type of FR | | | | | | |
| Date of coverage | | | | | | |
| SPILL/OVERFILL (transfers>25 gallons) | | | | | | |
| spill bucket | | | | | | |
| ball float valve | | | | | | |
| flow restrictor | | | | | | |
| automatic alarm | | | | | | |
| <u>LEAK DETECTION</u> | | | | | | |
| Manual Tank Gauging | | | | | | |
| MTG correct?(<1,000gal.) (y/n), 12months ? | | | | | | |
| MTG correct?(<2,000) (y/n) | | | | | | |
| TTT, 12 months of records? (y/n) date? | | | | | | |
| Inventory Control | | | | | | |
| IC correct? 12 months of IC | | | | | | |
| Equipment capable of measuring to nearest 1/8 " | | | | | | |
| Water Test? | | | | | | |
| Drop Tube? | | | | | | |

| Tank # | 1 | 2 | 3 | 4 | 5 | 6 |
|--|---|---|---|---|---|---|
| Tank Tightness Tests? (Every 5yrs for 10yrs only) (y/n) date? P/F? | | | | | | |
| Automatic Tank Gauging | | | | | | |
| Console visible and properly functioning(paper available)? | | | | | | |
| Adequate waiting time for test after delivery? | | | | | | |
| Testing at range of product level? | | | | | | |
| Documentation of .2 gph detection and 95% confidence level ? | | | | | | |
| ATG is operating in leak detection modality? | | | | | | |
| Document monthly monitoring for last 12 mos.including for water test? | | | | | | |
| Statistical Inventory Reconciliation | | | | | | |
| SIR results reveal tank pass? | | | | | | |
| Documentation for last 12 months? | | | | | | |
| Third party certification ? | | | | | | |
| Interstitial Monitoring | | | | | | |
| Equipment used o take readings is accessible and functional? | | | | | | |
| Documentation of .2 gph detection and 95% confidence level? | | | | | | |
| Documentation of last 12 months of monitoring | | | | | | |
| Ground Water Monitoring | | | | | | |
| Site assessment performed prior to installation of wells (ie: 3'<gw<20') | | | | | | |
| Proper functioning of a manual or automatic device used to monitor GW monthly? | | | | | | |

| Tank # | 1 | 2 | 3 | 4 | 5 | 6 |
|--|---|---|---|---|---|---|
| Documentation for last 12 months? | | | | | | |
| GW well is clearly marked and secured? | | | | | | |
| Vapor Monitoring | | | | | | |
| Sit assessment prior to installation of system? | | | | | | |
| Equipment used to take readings is accessible and functioning? Documentation for 12 mos.? | | | | | | |
| Power box accessible and power light on? | | | | | | |
| PIPING | | | | | | |
| Suction | | | | | | |
| All of the following conditions met? operates at < 1atm, only one check valve directly under pump, piping sloped to tank, if so, no LD required if <u>not</u> see next box | | | | | | |
| Line Tightness Test (LTT) - 1x/3yr <u>or</u> | | | | | | |
| monthly monitoring | | | | | | |
| Pressurized | | | | | | |
| Automatic Line Leak Detector (ALLD)w/ flow restrictor, shut off or alarm <u>and</u> | | | | | | |
| Line Tightness Test (LTT) - 1/yr <u>or</u> | | | | | | |
| Monthly Monitoring Method (12 months) (ATG, GW, VP, INTSTL, SIR) | | | | | | |
| Does o/o have 3 rd party evaluation | | | | | | |

| Tank # | 1 | 2 | 3 | 4 | 5 | 6 |
|---|---|---|---|---|---|---|
| CORROSION PROTECTION | | | | | | |
| corrosion resistant material fiberglass/composite? | | | | | | |
| Tank Lining | | | | | | |
| was an integrity inspection performed and when? | | | | | | |
| 10 year inspection after installation? | | | | | | |
| 5 yr inspection? | | | | | | |
| Cathodic Protection | | | | | | |
| was an integrity inspection performed and when? | | | | | | |
| Sacrificial Anode | | | | | | |
| 6 months tests after installation/3yr tests | | | | | | |
| last two test available? | | | | | | |
| Impressed Current | | | | | | |
| rectifier checked every 60 days? | | | | | | |
| last 3 test present? | | | | | | |
| | | | | | | |
| Tank # | 1 | 2 | 3 | 4 | 5 | 6 |
| CORROSION PROTECTION (Piping) | | | | | | |
| Fiberglass Piping or Double walled | | | | | | |
| Fiberglass w/steel | | | | | | |
| Cathodic Protection | | | | | | |
| Sacrificial Anode | | | | | | |
| 6 mo. test after installation; 3yr CP test | | | | | | |
| last 2 test available? | | | | | | |
| Impressed Current | | | | | | |
| rectifier checked every 60 days? | | | | | | |
| last 3 test present? | | | | | | |
| Inspector's Signature <u>Robert R. Little</u> Date <u>3/25/99</u> | | | | | | |